

ART GROLL

[illegible]

1/6/98
per art.

Must be ordered into D/A week of 1/5/98.
Let me know when you want it. No later than 1/5/98!

Source: <https://www.industrydocuments.ucsf.edu/docs/gxcp0000>

ART GROLL

800004

Doral \$1/2 packs will be pre-sleeved in Winston-Salem. Each Doral pack will have ".50¢ off" tear tape. Each carton will contain five pre-sleeved 2-pack offers. Each 6M case contains 150 offers. Direct Accounts should place 4 pre-sleeved cartons in each counter display and ship to retail. Recommended VAP payment is \$4.90 per 6M promotions case to load display and ship

00004.xls

ART GROLL

800004

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51X-H0008

12/1/97

TO: Customer Services

FROM: Margaret A. Sullivan, Promotions Coordinator (1210)

PHONE: (732) 225-3219

FAX: (732) 417-9076

Please order the below product and return this sheet via fax with dollar amounts.

PROMOTION: 800004 - JANUARY DORAL \$1/2 PKS

EFT #	Shipping Locations					Ship Date	\$ Amounts
		DORAL	DORAL	DOR MEN	DORAL		
		LIGHT	LT 100	LT 100	FF 100		
1283	015240 Amsterdam	1	1	1	1	1/6/98	
1458	396840 Mandel	1	1	1	1	1/6/98	
1371	745198 Globe	1	1	1	1	1/6/98	

51842 7077

ART.XLS

425 SMS584N1
ORDER FROM: 12XXXX

SALES MATERIALS SYSTEM
ORDER REVIEW

12/03/97 11:02
MASTER ORDER NBR: 7337-0332

SHIP TO: 1224 / 015240

SKU	(LINES 1 - 1 OF 1 SHOWN)		MAXIMUM ORDER	ORIGINAL ALLOC	L E	REMAIN ALLOC
QTY	ITEM DESCRIPTION-----	UNITS/SKU	QTY	QTY	V	QTY
30	535481 DOR CONV/GAS 1.00/2-PK	1 SKU		2610	R	90

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN

PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER

PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51842 7078

425 SMS584N2

SALES MATERIALS SYSTEM
ORDER COMPLETION

12/03/97 11:02
MASTER ORDER NBR: 7337-0332

YOUR GENERAL SHIPMENT FOR LOCATION 12XX

IS A FUTURE ORDER FOR 98-01-06

ESTIMATED ORDER COST: 60.64

SPECIAL HANDLING COST:

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PF4 - COMPLETE ORDER

PF2 - CARRIER INSTRUCTIONS

PF6 - SPECIAL HANDLING

PF11 - RESTART ORDER

PF12 - MAIN MENU (ABORT ORDER)

PF1 - HELP

51842 7079

12/03/97 11:02
MASTER ORDER NBR: 7337-0332

SKU	(LINES 1 - 1 OF 1 SHOWN)	ORDER	MAXIMUM	ORIGINAL	L	REMAIN
QTY	ITEM DESCRIPTION-----	UNITS/SKU	QTY	ALLOC	E	ALLOC
30	535481 DOR CONV/GAS 1.00/2-PK	1 SKU		2610	R	60

PF1 - HELP

Source: <https://www.industrydocuments.ucsf.edu/docs/gxcp0000>

425 -SMS584N1
ORDER FROM: 12XXXX
SHIP TO: 1225 / 745198

SALES MATERIALS SYSTEM
ORDER REVIEW

12/03/97 11:03
MASTER ORDER NBR: 7337-0332

SKU	(LINES 1 - 1 OF 1 SHOWN)		MAXIMUM ORDER	ORIGINAL ALLOC	L E	REMAIN ALLOC
QTY	ITEM DESCRIPTION-----	UNITS/SKU	QTY	QTY	V	QTY
30__	535481 DOR CONV/GAS 1.00/2-PK	1 SKU		2610	R	30

=====
(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN

PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER

PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51842 7081